CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	TCH NO.	H NO. C. CATEGORY:									
	L		TDP	TM	OTHER						
D. SYSTEM/ITEM SHAFT REPAIR	BOA	E. CONTRACT/	PR NO.		TRACTOR						
1. DATA ITEM NO. 2. TITLE OF DATA ITEM	A			3. SUBTIT	LE						
	ECTION, REPAIR, AN	D EQUI	PMEN	T							
A001 STATUS REPOR	TUS REPORT										
4. AUTHORITY (Data Acquisition Document	6. REQUIRING OFFICE										
DI-MGMT-80227 7. DD 250 REQ 9. DIST STATEMENT	NAVICP 05824	ITION									
REQUIRED	10. FREQUE		12. DATE OF FIRST	300141331011	14. Distribu	_	o. COPIE	s			
LT 8. APP CODE	SEE 16		SEE 16 13. DATE OF SUBSE	QUENT	a. ADDRESSEE		F	inal			
A R			SUBMISSION SEE 16.			Draft		Repro			
16. REMARKS	<u> </u>		SEE IO.		NAVICP 05824	1	1				
BLOCK 4: The report format and co					NSWCCD-SSES	1	1				
Version by NAVICP 05824. The rej					DCMC SEATTLE		1				
spreadsheet. The status report shall Basis. The report shall contain status					DCMC QAR		1				
Items shippeshall remain on the repo					DCMC ACO		1				
is provided on the initial copy provid						ļ					
reports. The following description is	eet:		<u> </u>								
(SHEET 1 CONTRACT STATUS R	EPORT)					<u> </u>	ļ				
A2: Date of Report: Self Explanato	rv.					 					
B-D2: Name and city of activity.	•,,.					1					
	itam is annl	ionbla to				 					
A3-A4: Ship Class. Ship class the						 					
B3-B4: Serial Number. Serial Num	•					 					
C3-C4: Contract Number. Applica	ble contract	tasking number.				1					
D3-D4: Delivery Order Number.	Applicable I	Delivery Order N	umber or other tas	ting number.							
E3-E4: National Stock Number of i	tem.										
F3-F4: Date Received. Date Item I	Received at	activity.				<u> </u>					
G3-G4: Pre-Repair Percent Comple	te. Percent	age of all work in	ncluding report pre	peration.							
H4: Pre-Repair Complete (S). Con	tractually so	•		<u>-</u>		_					
14: Pre-Repair Complete (A). Acti preperation).	ual date for	completion of the	e pre-repair (not re	port							
 I4: Pre-Repair Complete (A). Actual date for completion of the pre-repair (not report preparation). J4: Submit Report and Proposal (S). Contractually scheduled date for submission of the 											
	-		of the pre-repair	eport and							
repair proposal (with costs).											
preperation). 4: Submit Report and Proposal (S). Contractually scheduled date for submission of the Pre-repair report and repair proposal (with costs). 44: Submit Report and Proposal (A). Actual date of submission of the pre-repair report											
M4: Pre-Repair Report Approved (A This date should be 45 days fro		-									
N4: Definitize Order (S). Enter the	Definitize Order (S). Enter the schedule date for order definitization.										
O4: Definitize Order (A). Enter the	: Definitize Order (A). Enter the actual date for order definitization.										
P4: Repairs Complete (S). Contract work (not report preparation).											
Q4: Repairs Complete (A). Actual											
R4: Repair Report Submitted (S).	bmission.	15. TOTAL	+								
G. PREPARED BY		H. DATE	I. APPRO		10. 70/12	J. DATE					
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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A. CONTRACT	INE ITEM NO.	B. EXH/A	TCH NO.	l	TEGORY:		071150			
				TDF	<u> </u>	TM	OTHER			
D. SYSTEM/ITE	:M		E. CONTRACT/	PR NC).	F. CONT	RACTOR			
1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITI						3. SUBTITI	.E			
A001 4. AUTHORITY (Date	CONTINUATION Acquisition Document		5. CONTRACT REFI	ERENCE		<u> </u>	6. REQUIRING OFFICE			
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7. DD 250 REQ	250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION REQUIRED							TION		
	REYOIRED			AS DATE OF CURRENT			L t	S		
8. APP CODE 11. AS			DATE	13. DATE OF SUBSEQUENT SUBMISSION		ENT	a. ADDRESSEE Dr.		Req	nal Repro
16. REMARKS BI	LOCK 4 CONTINUE	.D.		<u> </u>					,	
S4: Repair Rep										
T4: Repair Re	port Approved (S). C	ontractually	scheduled date f	for repa	ir report appro	oval.				
This date										
	port Approved (A).			val of r	epair report.	This date		 		$\vdash \vdash \vdash$
	45 days from schedu					•				
V4: Preservation	on & Packaging (S). of item.	Contractua	illy scheduled dat	e for p	reservation and	l				
	ion & Packaging (A).	Actual da	te of preservation	and pa	ackaging of ite	m.				
	nt Repair Complete.		•	-						
	eptance (S). Contract	` .	`	•	,					
•	eptance (A). Contrac	-			-					$\vdash\vdash\vdash$
	mments. (As Require	•			.ooop aanoo.		-			
	•									
(SHEET 2 GOV	ERNMENT FURNIS	SHED EQU	IIPMENT)							
A 2: Serial Number. Serial Number of item.										
B 2: National Stock Number of item.										
C 2: Documen										
D 2: Description. Description of item (plug gage, blade gage, etc.).										
E 2: Ship Class. Ship class the item is applicable to. (enter more than one if applicable).							-			
F 2: Date Received. Date gage was received.										
G 2: Received from. Location where gage was shipped from.										
H 2: Condition Code. Enter the condition code of the gage. (contract NAVICP for guidance).										
I 2: Date Ship	ŕ									
J 2: Ship To. Location (name and address) of where gage was shipped.										
_										
K 2: Comments. Self explanitory. Block 9: Distribution Statement "B" applies: "Distribution authorized to U.S. Government										
	dministrative and ope								-	
this document sh	all be referred to NA	VICP 0582	24.							
Block 10: Status report shall be submitted monthly by the fifth working day of each month. Status reports shall be submitted by electronic mail in Microsoft Excel, 97 Version.										
Block 12: The first submission shall be 30 days after contract award or as specified in Block 10,							\vdash		-	
which ever occu										
							15. TOTAL			
G. PREPARED B	SY.		H. DATE		I. APPROVE	D BY		J. DA	TE	

17. PRICE GROUP

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A. CONTRACT LINE ITEM NO.

B. EXH / ATCH NO.

C. CATEGORY:

D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR 1. DATA ITEM NO. 2. TITLE OF DATA ITEM A001 CONTINUATION 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 7. DD 250 REQ 9. DIST STATEMENT REQUIRED 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION b. COPIES 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION 14. ADDRESSEE Draft Final	A. CONTRACT	LINE HEN NO.	B. EAR / /	AICH NO.	TDP	EGORT.	TM	OTHER					
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Electronic mail addresses shall be provided by NAVICP 05824 upon request and may be changed periodically by NAVICP when the address changes.		tribution shall be mad	e by elect-	onic mail in Mic	rocoft D-	rcel 07 Vors	ion		 	<u> </u>	ļ —		
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE